

Work Order ID 111778

Tuesday, March 04, 2014 7:40:04 AM

D4652-1
B111778

111778

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Item ID: D4652-1

Revision ID:

Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 1/22/2014 Start Qty: 20.00

Required Date: 3/24/2014 Req'd Qty: 20.00

Reference:

Accept

N900040100

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 14/03/04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4652

C

0.00

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 22048

Purchase Part Number: AV364302-QCP820

Supplier: BIRK AEROSYSTEM CORPORATION

Note: d4652-3 is included in the -1
Certificate of conformity is required

CL 14/01/22 20

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

14/04/15 (S)

Work Order ID 111778

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Item ID: D4652-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Air Valve, 1.16 Id Disk Type
Start Date: 1/22/2014 Start Qty: 20.00 *20* Cust Item ID:
Required Date: 3/24/2014 Req'd Qty: 20.00 *20* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				8			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>MF</u> Memo	0.00 0.00				8			SAD 14/06/02
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							MLJ 1406-03

MLJ 1406-03

Picklist Print

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Work Order ID: 111778

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Parent Item: D4652-1

D4652-1

Parent Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 1/22/2014


Required Date: 3/24/2014

Start Qty: 20.00

Required Qty: 20.00

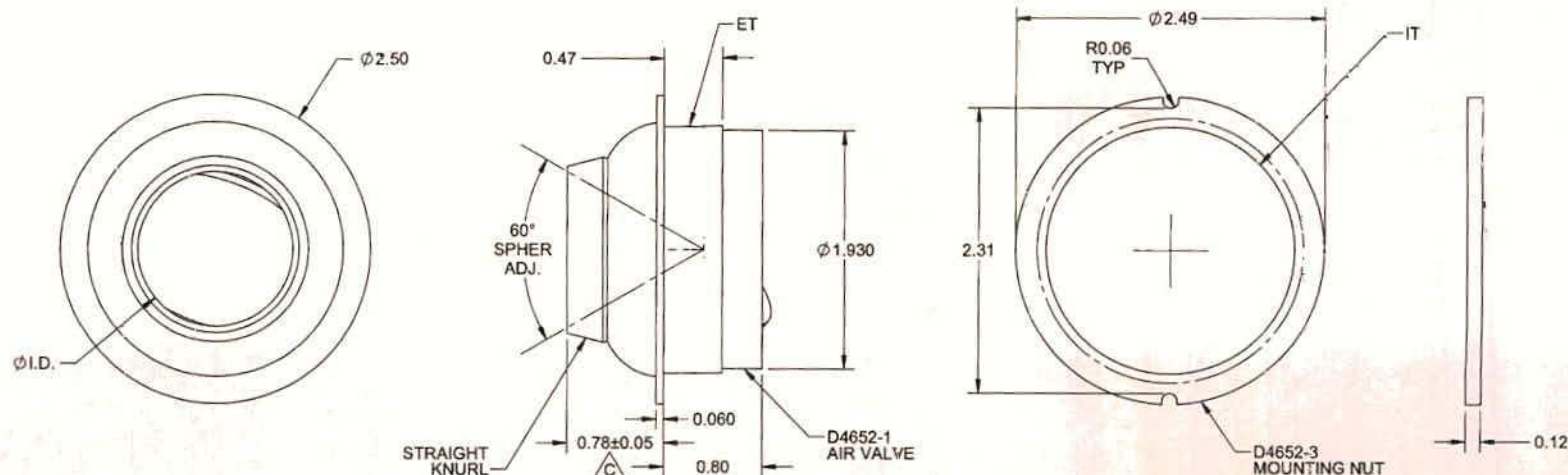
Comments: Ipp RevA 12.05.31 new issue EC verified by:JLM
14.01.23 DWG UPDATE DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AV364302-QCP820		Purchased			No		Each	0.0000		20			
AV364302-QCP820									**				
Air Valve (Satin Black)													

Pay/HG 8

SPECIFICATION CONTROL DRAWING



D4652-X AIR VALVE/ MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-1	AIR VALVE	BIRK AEROSPACE CORPORATION	AV364302	ALUMINUM	QCP820 SATIN BLACK	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.08
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV364302-QCP820. VENDOR ASSEMBLY INCLUDES AV364302 AND MN8005-1

C	REVISE VENDOR P/N AND SPECIFICATIONS (ZN B4-1,B5-1, B6-1 & A8-1)	RF	13.11.08
B	ADD P/N TABLE/DESCRIPTION	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	PC	DRAWING NO.	REV. C
MFG. APPR.	MG	D4652	SHEET 1 OF 1
APPROVED	MF	TITLE	SCALE
DE APPR.	MF	AIR VALVE	NTS
DATE	13.11.08	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE IN COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

CL 14103104
W10.111778



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PQ22049**

Purchase Order Date 11/14/13

PQ Print Date 4/15/14

Page Number 1 of 3

Order From :

VU-BIR001

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 714-554-9782

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	AV364302-QCP820	Air Valve (Satin Black)	1/24/14 No 1/24/14	FN	48.00 Each	\$262.03	\$12,577.44
Line Total:							\$12,577.44
4	AV364302-QCP820	Air Valve (Satin Black)	2/04/14 No 2/24/14	FN	48.00 Each	\$262.03	\$12,577.44
Line Total:							\$12,577.44
5	AV364302-QCP820	Air Valve (Satin Black)	11/14/13 Yes 11/14/13	FN	8.00 Each	\$262.02	\$2,096.16

Note:

4/15/14

BAC**BURK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 04/14/14

CUSTOMER PO: PO22049

SHIPPER NO.: DAR140414A

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 Aberdeen Street
Hawkesbury ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
2	AV364302-QCP820	Air Valve (Rev. -)	108	8	1404495 MFG: 1416	8	-
VALUE FOR CUSTOMS: \$2096.24 USD Country of Manufacture: United States							

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF



FEDEX P1 COLLECT

6#


QUALITY CONTROL INSPECTOR

